

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Dory, David L
Dory, Janet L
Printed: 11/25/08

Case Number: 05 B 02004
Judge: Hollis, Pamela S
Filed: 1/21/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 24, 2008

Confirmed: April 18, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	19,736.00	
Secured:		14,328.97
Unsecured:		1,002.33
Priority:		0.00
Administrative:		2,519.00
Trustee Fee:		944.50
Other Funds:		941.20
Totals:	19,736.00	19,736.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Schottler & Zukosky	Administrative	2,519.00	2,519.00
2. CitiFinancial	Secured	0.00	0.00
3. Wells Fargo Home Mortgage	Secured	0.00	0.00
4. Wells Fargo Home Mortgage	Secured	2,577.12	2,577.12
5. Hinsdale Bank & Trust	Secured	4,662.86	238.35
6. Citizens Bank	Secured	10,982.73	10,982.73
7. CitiFinancial	Secured	530.77	530.77
8. City Of Chicago Dept Of Revenue	Unsecured	16.00	16.00
9. Hinsdale Bank & Trust	Unsecured	24.36	24.36
10. Discover Financial Services	Unsecured	642.94	642.94
11. Citizens Bank	Unsecured	160.17	160.17
12. Resurgent Capital Services	Unsecured	15.46	0.00
13. RoundUp Funding LLC	Unsecured	34.33	34.33
14. RoundUp Funding LLC	Unsecured	70.01	70.01
15. Resurgent Capital Services	Unsecured	15.46	15.46
16. Nicor Gas	Unsecured	39.06	39.06
17. Schottler & Zukosky	Priority		No Claim Filed
18. Capital One	Unsecured		No Claim Filed
19. Illinois Collection Service	Unsecured		No Claim Filed
20. Capital One	Unsecured		No Claim Filed
21. Col/Debt Collection Systems	Unsecured		No Claim Filed
22. Commonwealth Edison	Unsecured		No Claim Filed
23. Dependon Collections Service	Unsecured		No Claim Filed
24. Commonwealth Edison	Unsecured		No Claim Filed
25. AMCA	Unsecured		No Claim Filed
26. Nuway	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Malcolm S Gerald & Assoc	Unsecured		No Claim Filed
28. Medical Business Bureau Inc	Unsecured		No Claim Filed
29. Illinois Collection Service	Unsecured		No Claim Filed
30. Viking Collection	Unsecured		No Claim Filed
31. Palos Community Hospital	Unsecured		No Claim Filed
32. Radiology & Nuclear	Unsecured		No Claim Filed
33. Paul Atkenson MDSC	Unsecured		No Claim Filed
34. O'reilly Medical Consultants	Unsecured		No Claim Filed
35. Revenue Management	Unsecured		No Claim Filed
		<hr/>	
		\$ 22,290.27	\$ 17,850.30

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	80.96
3%	45.21
5.5%	251.18
5%	50.60
4.8%	145.73
5.4%	301.13
6.5%	68.60
6.6%	1.09
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	\$ 944.50

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

